

EXHIBIT "B"

LOCAL 15

Employer	MODERN CONTINENTAL CO., INC.		
Address	950 Fountain Ave., Brooklyn, NY 11208		
Mail Recap To	950 Fountain Ave., Brooklyn, NY 11208		
Telephone #	617-423-9444	Ext.	Fax #
Email Address	pneenan@moderncontinental.com		
Contact	Paul Neenan	Position	Bookkeeper
Principal		Position	

Audit Period 07/01/2003 - 07/31/2006

TOTAL DUE - 15A	\$	27,580.10
TOTAL DUE - 15D	\$	46,106.93
GRAND TOTAL AMOUNT DUE	\$	<u>73,687.03</u>

INCIDENT CONTINENTAL CO., INC.
Audit Period From 07/01/2003 To 06/30/2006

INCIDENT CONTINENTAL CO., INC.
Audit Period From 07/01/2003 To 06/30/2006

Case 1:07-cv-09906-TPG Document 8-3 Filed 02/11/2008 Page 3 of 5

Period	NAME	SSN	P/R Hours		Out Of Jur		Redeemed Hours		Difference	
			Reg	DT	Hrs		Reg	DT	Reg	DT
07/01/2003 - 06/30/2004	AUSTIN * SHELDON	107-68-6856	57.00	2.00	0.00	16.00	2.00	41.00	0.00	
	CAFARO * MICHAEL	103-66-4210	832.00	167.00	0.00	784.00	161.50	48.00	5.50	
	CONNOLLY * JOHN	033-38-0160	2,096.00	938.00	0.00	1,960.00	885.00	136.00	53.00	
	CUNNIUS * PERRY	068-64-9385	1,856.00	192.50	0.00	1,832.00	189.50	24.00	3.00	
	DINI * LOUIS	093-34-7964	968.00	217.50	0.00	920.00	212.00	48.00	5.50	
	FLORIO * JAMES	073-36-2537	560.00	88.50	0.00	480.00	80.00	80.00	8.50	
	GUADAGNO * ANTHONY	119-42-1376	965.00	157.00	0.00	917.00	148.50	48.00	8.50	
	JACOBSEN * ANDREW	143-68-3463	1,184.00	8.50	0.00	976.00	4.00	208.00	4.50	
	LEMMERMAN * RICHARD	114-30-4182	88.00	2.00	0.00	40.00	2.00	48.00	0.00	
	LOISE * JOSEPH	112-64-7418	146.00	23.00	0.00	0.00	0.00	146.00	23.00	
	MAGEE * THOMAS	061-46-6073	72.00	8.00	0.00	32.00	8.00	40.00	0.00	
	PAGANO * DARRAN	098-60-9913	1,992.00	474.50	0.00	1,936.00	465.00	56.00	9.50	
	PETERSON * JOHN	111-60-4207	1,920.00	191.50	0.00	1,896.00	179.00	24.00	12.50	
	RUTTURA * TIMOTHY	118-62-6896	91.00	0.00	0.00	0.00	0.00	91.00	0.00	
	SANTOSTEFANO * VITO	122-32-2087	896.00	140.50	0.00	848.00	133.50	48.00	7.00	
	SARINICK * JOHN	100-68-1268	114.00	31.00	0.00	16.00	5.00	98.00	26.00	
	VECCHIO,CHARLES	116-42-3191	46.00	0.00	0.00	0.00	0.00	46.00	0.00	
			13,883.00	2,641.50	0.00	12,653.00	2,475.00	1,230.00	166.50	
			CREDIT FOR UNREDEEMED HOURS							
			TOTAL HOURS DUE							
			FRINGE BENEFIT RATE							
			FRINGE BENEFIT DEFICIENCY							
			TOTAL AMOUNT DUE 7/1/03 - 6/30/04							
								18,154.10	4,726.00	
								\$ 22,880.10		
07/01/2004 - 06/30/2005	CONNOLLY * JOHN	033-38-0160	320.00	12.00	0.00	136.00	12.00	184.00	0.00	
	CUNNIUS * PERRY	068-64-9385	1,824.00	286.00	0.00	1,800.00	282.00	24.00	4.00	

02/11/2008

Page 4 of 5

Period	NAME	SSN	P/R Hours		Out Of Jur		Redeemed Hours		Difference	
			Reg	DT	Hrs	Reg	DT	Reg	DT	
	FIORE * JOHN	085-68-6289	299.00	0.00	0.00	0.00	0.00	299.00	0.00	
	LOISE * JOSEPH	112-64-7418	28.00	0.00	0.00	0.00	0.00	28.00	0.00	
	PETERSON * JOHN	111-60-4207	2,008.00	63.00	0.00	1,984.00	63.00	24.00	0.00	
	RUTTURA * TIMOTHY	118-62-6895	28.00	0.00	0.00	0.00	0.00	28.00	0.00	
			4,507.00	369.00	0.00	3,920.00	357.00	587.00	12.00	
			CREDIT FOR UNREDEEMED HOURS							
			TOTAL HOURS DUE							
			FRINGE BENEFIT RATE							
			FRINGE BENEFIT DEFICIENCY							
			TOTAL AMOUNT DUE 7/1/04 - 6/30/05							
			GRAND TOTAL FRINGE BENEFIT DEFICIENCY:							

IUOE LOCAL 15D P/R AUDIT - MODERN CONTINENTAL CO., INC.
 FRINGE BENEFIT DEFICIENCY SCHEDULE
 AUDIT PERIOD: 8/1/03-7/31/06

APPENDIX A

NAME	SS#	REG.	P/R HOURS		D.T.	REG.	REDEEMED HOURS		D.T.	REG.	REDEEMED HOURS		D.T.	REG.	DIFFERENCE		D.T.
			O.T.				LOCAL 15D				LOCAL 15A				O.T.		

8/1/03-6/30/04

CARROLL, BRIAN	263-87-1866	1797	363	1.5	1606	274	1.5	72	0	0	119	89	0	0			0
DOWLING, RICHARD	091-46-0780	1820	270	8	1467	188.5	0	40	0	8	313	81.5	0	0			0
HUMMEL, JASON	049-70-8689	497	4	0	168	4	0	0	0	0	329	0	0	0			0
MARTINS, JOE	073-74-7156	1969	153	8	1513	110	0	40	0	8	416	43	0	0			0
RAMIREZ, ENRIQUILLO	092-38-2906	1946	178	0	1594	142	0	0	0	0	352	36	0	0			0
THOMPSON, CYRIL	214-56-9828	414	0	0	80	0	0	0	0	0	334	0	0	0			0

TOTALS	8443	968	17.5	6428	718.5	1.5	152	0	16	1863	249.5	0	0	0			0
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CREDIT FOR UNREDEEMED																	
TOTAL HOURS DUE																	
FRINGE BENEFIT RATE																	
FRINGE BENEFIT DEFICIENCY																	
TOTAL AMOUNT DUE																	

\$ 31,171.00 \$ 6,001.48 \$ 37,172.48

7/1/04-6/30/05

EATON, ROBERT	141-60-2836	246	48	0	200	48	0	0	0	0	46	0	0	0			0
LIMANDRI, JOHN	057-64-8144	248	38	18	200	38	18	0	0	0	48	0	0	0			0
PEREZ, RAFAEL	111-58-9103	1005	136.5	18	640	136.5	18	0	0	0	365	0	0	0			0
RAMIREZ, ENRIQUILLO	092-38-2906	1016	98.5	16	954	98.5	16	0	0	0	62	0	0	0			0
SCHLEIER, PAUL	132-62-5102	738	119	36	670	119	36	0	0	0	68	0	0	0			0

TOTALS	3253	440	88	2664	440	88	0	0	0	0	589	0	0	0			0
CREDIT FOR UNREDEEMED																	
TOTAL HOURS DUE																	
FRINGE BENEFIT RATE																	
FRINGE BENEFIT DEFICIENCY																	
TOTAL AMOUNT DUE																	

\$ 19,05 \$ 26.50 \$ 33.95

\$ 8,934.45 \$ 8,934.45

\$ 46,106.93